

FRANCIS MARION UNIVERSITY

TRANSPARENCY REPORT

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/05/16	27730	OTHER CON SERVICES	A-OAK FARMS INC	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	214.87
1/05/16	27731	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,335.78
1/05/16	27731	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	142.25
1/12/16	29636	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	1,371.29
1/19/16	30097	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,244.74
1/25/16	30341	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	25.00
1/25/16	30341	OCS-SPECIFIED PROJECT	ACCUSTAFF-FLORENCE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,438.20
1/14/16	30061	OTHER CON SERVICES	ACS TECHNOLOGIES GROUP	GENERAL	ADMISSIONS	STUDENT SERVICES	43.95
1/14/16	30061	CONTRACT SERV-TECHNOLOGY	ACS TECHNOLOGIES GROUP	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,231.85
1/05/16	27732	CONTRACT SERV-TECHNOLOGY	ACTIVE NETWORK INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	66.77
1/28/16	30462	OTHER CON SERVICES	ADAM RAYNOR	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	100.00
1/28/16	30463	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	104.00
1/12/16	29637	SUPPLIES	ADVANCED METHODS IN	RESTRICTED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,779.84
1/21/16	21904	SUPPLIES	ALL STAR SPORTS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	1,000.00
1/21/16	21904	SUPPLIES	ALL STAR SPORTS	RESTRICTED	ATHLETICS	STUDENT SERVICES	1,000.00-
1/28/16	30464	SUPPLIES	AMER TROPHY CO INC	GENERAL	ATHLETICS	STUDENT SERVICES	1,036.80
1/28/16	30465	BUSINESS MEALS &ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	92.88
1/07/16	29602	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	26.61
1/05/16	27729	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ACCREDITATION SUPPORT	INSTITUTIONAL SUPPORT	32.00
1/07/16	27449	BOARD PLANS - SPRING	ARAMARK SERVICES	AUXILIARY	AUXILIARY	AUXILIARY	181,347.32-
1/07/16	27449	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES	AUXILIARY	AUXILIARY	AUXILIARY	181,347.32
1/05/16	27733	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	618.17
1/05/16	27733	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	899.41
1/05/16	27733	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	1,815.02
1/05/16	27733	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	3,005.03

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1/07/16	29603	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	427.76
1/07/16	29603	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	1,745.95
1/07/16	29603	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	943.25
1/07/16	29603	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	943.25
1/12/16	29638	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	377.30
1/19/16	30098	ADMINISTRATIVE EXPENSE	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	5,306.32
1/19/16	30098	OTHER CON SERVICES	ARAMARK SERVICES INC	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	565.95
1/28/16	30466	DEBIT PLAN	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	821.16
1/28/16	30466	PATRIOT BUCKS	ARAMARK SERVICES INC	GENERAL	GENERAL	GENERAL	5,712.05
1/28/16	30466	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	224.79
1/28/16	30466	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	22.64
1/28/16	30466	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL	NURSING	INSTRUCTION	247.43
1/28/16	30466	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	EVENTS - ACADEMIC SUPPORT	ACADEMIC SUPPORT	944.32
1/28/16	30466	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	157.52
1/28/16	30466	STUDENT FUNCTNS & EVENTS	ARAMARK SERVICES INC	GENERAL	ADMISSIONS	STUDENT SERVICES	108.74
1/28/16	30466	REMITTANCES TO OUTSOURCER	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	24,638.18
1/28/16	30466	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	362.45
1/28/16	30466	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	572.00
1/28/16	30466	REVENUE REDUCTION	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	2,737.58
1/28/16	30466	FMU BOARD PLAN SPLIT	ARAMARK SERVICES INC	AUXILIARY	AUXILIARY	AUXILIARY	2,737.58-
1/28/16	30466	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	280.23
1/28/16	30466	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	3,401.34
1/28/16	30466	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	205.50
1/28/16	30466	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	63.10
1/28/16	30466	BUSINESS MEALS & ENTERTNMT	ARAMARK SERVICES INC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	69.89

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/05/16	27734	OTHER CON SERVICES	ARC-PA	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	1,562.12
1/25/16	30342	TRAVEL - REGULAR	ARMSTRONG STATE UNIV.	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	140.00
1/28/16	30467	OTHER CON SERVICES	ASBESTOS INSPECTIONS LLC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	250.00
1/14/16	30062	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	1,689.42
1/07/16	29604	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,219.65
1/14/16	30063	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	78.05
1/28/16	30468	TELEPHONE BILL	AT&T	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	2,224.92
1/28/16	30469	EXP FOR PF-ARCH,ENG,OTHER	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	21,326.00
1/28/16	30469	EXP FOR PF-CONSTRUCTION	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	1,587,398.00
1/28/16	30469	EXP FOR PF-FIX EQUIP&SUPP	BALFOUR BEATTY CONSTRUCTION	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	140,493.00
1/07/16	50	PROCUREMENT CARD	BANK OF AMERICA	GENERAL	PROCUREMENT CARD	INSTITUTIONAL SUPPORT	116,127.17
1/21/16	30290	SUPPLIES	BEAN BAG BOYS INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	668.00
1/14/16	30064	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	9.72
1/25/16	30343	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	20.52
1/28/16	30470	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,360.40
1/21/16	30291	OTHER CON SERVICES	BRIDGEWAY SOLUTIONS INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	205.45
1/21/16	30291	OTHER CON SERVICES	BRIDGEWAY SOLUTIONS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,797.05
1/21/16	30291	OTHER CON SERVICES	BRIDGEWAY SOLUTIONS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	9,200.50
1/28/16	30471	OTHER CON SERVICES	BRIGGS ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
1/28/16	30471	OTHER CON SERVICES	BRIGGS ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
1/07/16	29605	SUPPLIES	BSN SPORTS INC	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	6,255.10
1/12/16	29639	OTHER CON SERVICES	DHEC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	68.75
1/21/16	30292	BOOKS	BUREAU OF NATIONAL AFFAIRS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	222.60
1/21/16	30292	EXPENDED FOR PREPAYMENT	BUREAU OF NATIONAL AFFAIRS	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	413.40
1/14/16	30065	OTHER CON SERVICES	BURRELLES INFORMATION SVCS LLC	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	164.20

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/21/16	30293	SUBSCRIPTIONS-ELECTRONIC	CABELL PUBLISHING INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,462.53
1/21/16	30293	PREPAYMENT-RL ELECTRNC RS	CABELL PUBLISHING INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	2,462.47
1/28/16	30472	OTHER CON SERVICES	CAIN ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
1/28/16	30472	OTHER CON SERVICES	CAIN ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
1/25/16	30344	ADVERTISING	CAMDEN MEDIA CO	RESTRICTED	NURSING	INSTRUCTION	915.00
1/25/16	30345	ADVERTISING	CAMDEN MEDIA CO	RESTRICTED	NURSING	INSTRUCTION	1,065.00
1/19/16	30099	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	28.00
1/28/16	30474	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	150.00
1/28/16	30475	ADVERTISING	CARNEGIE COMMUNICATIONS	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	5,000.00
1/14/16	30066	TRAVEL - REGULAR	CAROLE SORRENTI	RESTRICTED	EDUCATION	INSTRUCTION	645.01
1/14/16	30067	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL	BIOLOGY	INSTRUCTION	797.35
1/14/16	30067	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL	BIOLOGY	INSTRUCTION	81.12
1/28/16	30476	SUPPLIES	CAROLINA BIOLOGICAL SUPPLY CO	GENERAL	BIOLOGY	INSTRUCTION	494.78
1/05/16	27735	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	750.00
1/05/16	27735	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,587.63
1/07/16	27735	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	2,337.63
1/07/16	27735	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	750.00-
1/07/16	27735	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	1,587.63-
1/28/16	30477	ADVERTISING	CAROLINA PUBLISHING	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	622.50
1/28/16	30477	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	3,307.50
1/28/16	30477	MARKETING	CAROLINA PUBLISHING	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	210.00
1/21/16	30294	OTHER CON SERVICES	CAROLINA TREE CARE	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	2,024.00
1/19/16	30100	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	111.25
1/28/16	30478	OTHER CON SERVICES	CARVER ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
1/28/16	30479	OTHER CON SERVICES	CAYCE COMPANY, INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	1,750.00

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1/28/16	30480	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	88.56
1/28/16	30481	OTHER CON SERVICES	CHESTERFIELD CNTY SCHOOLS	GENERAL	EDUCATION	INSTRUCTION	115.00
1/12/16	29640	NON-STATE EMP TRAVEL	CHICAGO HOTEL LESSEE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	450.47
1/12/16	29640	NON-STATE EMP TRAVEL	CHICAGO HOTEL LESSEE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	900.94
1/19/16	30101	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	96.25
1/07/16	29606	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	132.00
1/25/16	30346	OTHER CON SERVICES	CHOICE TICKETING SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	292.00
1/19/16	30103	OTHER CON SERVICES	CHRISTOPHER DOWNEY	GENERAL	ATHLETICS	STUDENT SERVICES	125.00
1/14/16	30068	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	289.00
1/14/16	30068	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	550.26
1/14/16	30068	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	108.64
1/14/16	30068	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	135.00
1/14/16	30068	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	532.54
1/07/16	29607	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	91.86
1/12/16	29641	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	2,521.74
1/12/16	29641	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	11,342.50
1/12/16	29641	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	14,403.28
1/12/16	29641	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	170.00
1/12/16	29641	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	10.00
1/12/16	29641	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	410.86
1/12/16	29641	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	496.78
1/12/16	29641	WATER	CITY OF FLORENCE	GENERAL	UTILITIES	PHYSICAL PLANT	17.00
1/19/16	30104	TRAVEL - REGULAR	CLARK GOODLETT	GENERAL	INSTITUTIONAL RECRUITING	INSTITUTIONAL SUPPORT	419.19
1/19/16	30105	TRAVEL - REGULAR	COGDOP	GENERAL	PSYCHOLOGY	INSTRUCTION	225.00
1/28/16	30482	OTHER CON SERVICES	COKER BUSINESS SYSTEMS	GENERAL	STOCKROOM	INSTITUTIONAL SUPPORT	7,714.31

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1/28/16	30483	REMITTANCES-TICKET SALES	COLUMBIA CITY BALLET	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	12,921.80
1/28/16	30484	ADVERTISING	COMCAST SPOTLIGHT-CHARLESTON	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	1,308.00
1/12/16	29642	OTHER CON SERVICES	COMMERCIAL FITNESS SERVICE	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	4,003.32
1/07/16	27736	MARKETING	COMMUNITY BROADCASTERS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	251.25
1/07/16	27736	MARKETING	COMMUNITY BROADCASTERS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	251.25-
1/05/16	27736	ADVERTISING	COMMUNITY BROADCASTERS LLC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	251.25
1/05/16	27736	MARKETING	COMMUNITY BROADCASTERS LLC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	251.25
1/19/16	30106	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	100.68
1/19/16	30106	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	46.20
1/19/16	30106	COLLECTION COST	CONTINENTAL SERVICE GROUP	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	12.10
1/07/16	29608	TRAVEL	COUNCIL FOR EXCEPTIONAL	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	395.00
1/25/16	30347	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	62.67
1/25/16	30348	POLICE SUPPLIES/GEAR	CRAIG'S FIREARM SUPPLY, INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	313.36
1/25/16	30348	POLICE SUPPLIES/GEAR	CRAIG'S FIREARM SUPPLY, INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	483.03
1/28/16	30485	SUPPLIES	CREATIVE PRINTING INC	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	734.43
1/28/16	30485	SUPPLIES	CREATIVE PRINTING INC	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	58.75
1/28/16	30485	A/P - USE TAX	CREATIVE PRINTING INC	RESTRICTED	RESTRICTED	RESTRICTED	58.75-
1/21/16	30295	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	31.97
1/28/16	30486	NON-STATE EMP TRAVEL	DAVID L LENTZ	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	434.20
1/28/16	30486	NON-STATE EMP TRAVEL	DAVID L LENTZ	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	32.00
1/28/16	30486	OTHER CON SERVICES	DAVID L LENTZ	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	300.00
1/28/16	30487	NON-STATE EMP TRAVEL	DAVID NEWCOMER	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	293.25
1/28/16	30487	OTHER CON SERVICES	DAVID NEWCOMER	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	300.00
1/28/16	30488	OTHER CON SERVICES	DELMAE ELEMENTARY SCHOOL.	GENERAL	EDUCATION	INSTRUCTION	115.00
1/28/16	30488	OTHER CON SERVICES	DELMAE ELEMENTARY SCHOOL.	GENERAL	EDUCATION	INSTRUCTION	115.00

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1/14/16	30069	OTHER CON SERVICES	DEPT OF ADMINISTRATION	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,678.02
1/14/16	30069	OTHER CON SERVICES	DEPT OF ADMINISTRATION	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	3,320.47
1/07/16	27737	A/R-CHAPTER 33 POST-9/11	DEPT OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	1,545.69-
1/05/16	27737	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	45.79
1/05/16	27737	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	1,499.90
1/07/16	29609	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	1,499.90
1/12/16	29643	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	45.79
1/25/16	30349	A/R-CHAPTER 33 POST-9/11	DEPT. OF VETERAN AFFAIRS	GENERAL	GENERAL	GENERAL	1,875.00
1/14/16	30070	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	425.50
1/14/16	30070	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	240.96
1/14/16	30070	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	73.00
1/28/16	30489	OTHER CON SERVICES	DEWEY L CARTER ELEMENTARY SCHL	GENERAL	EDUCATION	INSTRUCTION	115.00
1/28/16	30489	OTHER CON SERVICES	DEWEY L CARTER ELEMENTARY SCHL	GENERAL	EDUCATION	INSTRUCTION	115.00
1/28/16	30489	OTHER CON SERVICES	DEWEY L CARTER ELEMENTARY SCHL	GENERAL	EDUCATION	INSTRUCTION	115.00
1/28/16	30489	OTHER CON SERVICES	DEWEY L CARTER ELEMENTARY SCHL	GENERAL	EDUCATION	INSTRUCTION	115.00
1/07/16	29610	DUES	DILLON CO CHAMBER OF COMMERCE	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	90.00
1/19/16	30107	NON-STATE EMP TRAVEL	DORIS PAEZ	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	197.58
1/07/16	29611	OTHER CON SERVICES	DRAMATISTS PLAY SERVICE INC	GENERAL	FINE ARTS	INSTRUCTION	240.00
1/07/16	29611	OTHER CON SERVICES	DRAMATISTS PLAY SERVICE INC	GENERAL	FINE ARTS	INSTRUCTION	240.00
1/14/16	29644	ELECTRICITY	DUKE ENERGY	GENERAL	UTILITIES	PHYSICAL PLANT	82,448.92
1/14/16	29644	FUEL	DUKE ENERGY	GENERAL	UTILITIES	PHYSICAL PLANT	82,448.92-
1/12/16	29644	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	76.76
1/12/16	29644	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	399.44
1/12/16	29644	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,308.64
1/12/16	29644	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	325.01

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1/12/16	29644	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	68.55
1/12/16	29644	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	45.79
1/12/16	29644	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,869.50
1/12/16	29644	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	3,369.73
1/12/16	29644	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	421.31
1/12/16	29644	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13.26
1/12/16	29644	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	191.03
1/12/16	29644	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,459.85
1/12/16	29644	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	5,628.41
1/12/16	29644	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	949.12
1/12/16	29644	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	10.73
1/12/16	29644	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	484.90
1/12/16	29644	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	2,778.10
1/12/16	29644	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	22,565.44
1/12/16	29644	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,706.21
1/12/16	29644	FUEL	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	5,744.47
1/12/16	29644	FUEL	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	1,788.41
1/12/16	29644	FUEL	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	13,371.51
1/12/16	29644	FUEL	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	4,306.15
1/12/16	29644	FUEL	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	56,298.96
1/12/16	29644	FUEL	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	37.37
1/12/16	29644	FUEL	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	430.57
1/12/16	29644	FUEL	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	471.48
1/12/16	29644	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	6,727.37
1/12/16	29644	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	114.54

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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1/12/16	29644	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,760.06
1/12/16	29644	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,839.47
1/12/16	29644	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,683.19
1/12/16	29645	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,852.87
1/12/16	29645	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,653.12
1/12/16	29645	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	917.26
1/12/16	29645	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,705.50
1/12/16	29645	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,545.10
1/19/16	30108	ELECTRICITY	DUKE ENERGY PROGRESS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	8,389.49
1/28/16	30490	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	10,836.76
1/28/16	30490	ELECTRICITY	DUKE ENERGY PROGRESS	GENERAL	UTILITIES	PHYSICAL PLANT	225.57
1/07/16	29612	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	50.71
1/07/16	27603	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	105.80
1/07/16	27603	TELEPHONE	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	105.80-
1/21/16	30296	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	470.85
1/21/16	30296	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,936.00
1/21/16	30296	SUBSCRIPTIONS-ELECTRONIC	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	9,256.50
1/21/16	30296	BOOKS	EBSCO INFORMATION SERVICES	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	122.92-
1/21/16	30296	EXPENDED FOR PREPAYMENT	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	15.75-
1/21/16	30296	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	3,936.00
1/21/16	30296	PREPAYMENT-RL ELECTRNC RS	EBSCO INFORMATION SERVICES	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	9,256.50
1/28/16	30491	EXP FOR PF-CONST INSPECT	ECS CAROLINAS LLP	CAPITAL & DEBT	DEPR AND PLANT MAINT	PLANT, DEPR, MAINT	1,828.90
1/05/16	27738	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	105.80
1/21/16	30297	BOOKS	EDUCATION LAW ASSOC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	84.64
1/19/16	30109	NON-STATE EMP TRAVEL	ELISE BERNAI	GENERAL	INSTITUTIONAL RECRUITING	INSTITUTIONAL SUPPORT	22.24

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1/19/16	30109	NON-STATE EMP TRAVEL	ELISE BERNAI	GENERAL	INSTITUTIONAL RECRUITING	INSTITUTIONAL SUPPORT	23.00
1/21/16	30298	OTHER CON SERVICES	ERIC COLEMAN	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	210.00
1/12/16	29646	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	SABBATICAL RES-CHANG FL	ACADEMIC SUPPORT	546.88
1/12/16	29646	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	235.12
1/12/16	29646	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	205.00
1/12/16	29646	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	1,800.70
1/12/16	29646	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	64.00
1/12/16	29646	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	PROFESSIONAL DEVELOPMENT	ACADEMIC SUPPORT	395.18
1/05/16	27739	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	219.65
1/19/16	30110	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	29.04
1/19/16	30110	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	41.04
1/21/16	30299	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	25.83
1/21/16	30299	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	41.98
1/28/16	30492	SUPPLIES/SERVIC REIMBURSM	FEDEX	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	33.12
1/28/16	30493	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	732.03
1/28/16	30493	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	105.00
1/28/16	30493	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	200.00
1/21/16	30300	DEBIT PLAN	FHEG PATRIOT BOOKSTORE	GENERAL	GENERAL	GENERAL	1,172.45
1/25/16	30350	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BIOLOGY	INSTRUCTION	16.48
1/25/16	30350	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	BUSINESS ADMIN, ECON & CS	INSTRUCTION	29.75
1/25/16	30350	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ENGLISH, MODN LANG & PHIL	INSTRUCTION	3.77
1/25/16	30350	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	15.11
1/25/16	30350	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	10.32
1/25/16	30350	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	COUNSELING & TESTING CNTR	STUDENT SERVICES	21.60
1/25/16	30350	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	REGISTRAR	STUDENT SERVICES	36.05

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1/25/16	30350	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	ATHLETICS	STUDENT SERVICES	4.31
1/25/16	30350	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	55.73
1/25/16	30350	SUPPLIES	FHEG PATRIOT BOOKSTORE	GENERAL	FINANCIAL SERVICES	INSTITUTIONAL SUPPORT	3.01
1/25/16	30350	SUPPLIES	FHEG PATRIOT BOOKSTORE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	31.83-
1/05/16	27740	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	862.96
1/05/16	27740	SUPPLIES	FISHER SCIENTIFIC	RESTRICTED	SPONSORED RESEARCH	RESEARCH	685.27
1/12/16	29647	DUES	FLORENCE COUNTY PROGRESS INC	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	1,000.00
1/07/16	29613	REVENUE REDUCTION	FMU DEVELOPMENT FOUNDATION	AUXILIARY	AUXILIARY	AUXILIARY	892,000.00
1/21/16	30301	SUPPLIES	FOREST LAKE GREENHOUSES	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	6,750.00
1/21/16	30302	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,531.84
1/21/16	30302	SUBSCRIPTIONS-ELECTRONIC	GALE GROUP	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	150.00
1/21/16	30302	PREPAYMENT-RL ELECTRNC RS	GALE GROUP	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	150.00
1/28/16	30494	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	171.00
1/07/16	29615	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	216.00
1/12/16	29648	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	792.00
1/25/16	30351	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	342.00
1/12/16	29649	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,045.00
1/14/16	30071	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	171.00
1/21/16	30303	STUDENT FUNCTNS & EVENTS	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	120.00
1/25/16	30352	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	666.00
1/19/16	30111	OTHER CON SERVICES	FMU STUDENT	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	96.25
1/07/16	29616	DUES	GFOASC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	100.00
1/07/16	29616	DUES	GFOASC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	100.00
1/07/16	29616	DUES	GFOASC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	100.00
1/07/16	29617	DUES	GREATER LAKE CITY CHAMBER	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	250.00

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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1/21/16	30304	BOOKS	GREY HOUSE PUBLISHING	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	199.00
1/07/16	27615	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	200.00-
1/07/16	27615	OTHER CON SERVICES	HENDRICK'S SEPTIC TANK	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	200.00
1/21/16	30305	CONTRACT SERVICE-PRINTING	HERALD MULTIFORMS	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	854.47
1/07/16	29618	OTHER CON SERVICES	HERALD OFCE SPLY CO INC DILLON	GENERAL	MASS COMMUNICATION	INSTRUCTION	487.38
1/12/16	29650	OTHER CON SERVICES	HERRINGTON CONST CO INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	300.00
1/12/16	29650	OTHER CON SERVICES	HERRINGTON CONST CO INC	GENERAL	GROUNDS MAINTENANCE	PHYSICAL PLANT	800.00
1/12/16	29650	OTHER CON SERVICES	HERRINGTON CONST CO INC	GENERAL	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	8,550.00
1/28/16	30495	OTHER CON SERVICES	HOLIDAY INN EXPRESS	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	110.88
1/28/16	30495	NON-STATE EMP TRAVEL	HOLIDAY INN EXPRESS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	199.36
1/07/16	29619	OTHER CON SERVICES	HOTEL FLORENCE LLC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	116.48
1/07/16	29619	OTHER CON SERVICES	HOTEL FLORENCE LLC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	116.48
1/07/16	29619	OTHER CON SERVICES	HOTEL FLORENCE LLC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	116.48
1/07/16	29619	OTHER CON SERVICES	HOTEL FLORENCE LLC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	232.96
1/07/16	29619	OTHER CON SERVICES	HOTEL FLORENCE LLC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	116.48
1/07/16	29619	OTHER CON SERVICES	HOTEL FLORENCE LLC	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	232.96
1/19/16	30112	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	MASS COMMUNICATION	INSTRUCTION	168.76
1/19/16	30112	OTHER CON SERVICES	HOTEL FLORENCE LLC	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	109.00
1/07/16	29620	SUPPLIES	HYMAN PAPER COMPANY	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	1,965.60
1/25/16	30353	DUES	IACLEA	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	300.00
1/05/16	27741	SUPPLIES	INTERIOR ELEMENTS, LLC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,176.28
1/19/16	30113	SUPPLIES	INTERIOR ELEMENTS, LLC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	140,990.76
1/12/16	192	TAX & LICENSES	INTERNAL REVENUE SERVICE	GENERAL	STUDENT SERVICES	STUDENT SERVICES	2,056.98
1/14/16	193	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	93,340.28
1/28/16	100	PORS - FACULTY	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	956.72-

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1/28/16	100	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	77,447.72
1/28/16	100	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,336.16
1/28/16	100	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	584.60
1/28/16	100	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,834.46
1/28/16	100	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	311.03
1/28/16	100	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	683.38
1/28/16	100	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	BASEBALL	STUDENT SERVICES	27.32
1/28/16	100	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	GOLF	STUDENT SERVICES	76.50
1/28/16	100	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	SOFTBALL	STUDENT SERVICES	79.37
1/28/16	100	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	26.01
1/28/16	100	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	313.27
1/28/16	100	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	1,149.88
1/28/16	100	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	584.57
1/28/16	100	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	13.67
1/28/16	100	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	36.72
1/28/16	100	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	66.94
1/28/16	100	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	52.78
1/28/16	100	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	46.06
1/28/16	100	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	8.89
1/28/16	100	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	143.82
1/28/16	100	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	531.52
1/28/16	100	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	41.60-
1/28/16	100	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	394.11
1/28/16	100	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	176.53
1/28/16	100	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	13.56

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1/28/16	100	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	EDUCATION	INSTRUCTION	61.22
1/28/16	100	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	154.38
1/28/16	100	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	27.32
1/28/16	100	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	54.68
1/28/16	100	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	20.21
1/28/16	100	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	223.01
1/28/16	100	SOCIAL SECURITY-STAFF	INTERNAL REVENUE SERVICE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	806.24
1/28/16	100	SOCIAL SECURITY-FACULTY	INTERNAL REVENUE SERVICE	RESTRICTED	NURSING	INSTRUCTION	973.05
1/28/16	100	SOCIAL SECURITY-OTHER	INTERNAL REVENUE SERVICE	RESTRICTED	ATHLETICS	STUDENT SERVICES	206.55
1/28/16	30497	NON-STATE EMP TRAVEL	JAMES T COSTA	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	317.40
1/28/16	30497	NON-STATE EMP TRAVEL	JAMES T COSTA	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	7.00
1/28/16	30497	OTHER CON SERVICES	JAMES T COSTA	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	300.00
1/21/16	30306	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	96.25
1/21/16	30307	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	80.70
1/25/16	30354	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	20.50
1/19/16	30114	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	67.09
1/14/16	30073	ADMINISTRATIVE EXPENSE	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	350.00
1/21/16	30308	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	218.50
1/21/16	30308	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	MATHEMATICS	INSTRUCTION	12.00
1/21/16	30308	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	219.75
1/21/16	30308	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	213.61
1/21/16	30308	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	500.00
1/12/16	29651	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	1,197.00
1/12/16	29651	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	869.76
1/28/16	30498	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	871.20

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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1/28/16	30498	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	532.80
1/07/16	29621	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	228.00
1/12/16	29652	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	836.00
1/25/16	30355	A/R-TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	361.00
1/28/16	30499	OTHER CON SERVICES	JERRY F JOLLY JR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	119.00
1/28/16	30499	OTHER CON SERVICES	JERRY F JOLLY JR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	75.00
1/28/16	30499	OTHER CON SERVICES	JERRY F JOLLY JR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	129.00
1/28/16	30499	OTHER CON SERVICES	JERRY F JOLLY JR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	119.00
1/28/16	30499	OTHER CON SERVICES	JERRY F JOLLY JR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	129.00
1/28/16	30499	SUPPLIES	JERRY F JOLLY JR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	180.00
1/28/16	30499	SUPPLIES	JERRY F JOLLY JR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	62.64
1/28/16	30499	SUPPLIES	JERRY F JOLLY JR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	149.04
1/28/16	30499	OTHER CON SERVICES	JERRY F JOLLY JR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	119.00-
1/28/16	30499	OTHER CON SERVICES	JERRY F JOLLY JR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	75.00-
1/28/16	30499	OTHER CON SERVICES	JERRY F JOLLY JR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	129.00-
1/28/16	30499	OTHER CON SERVICES	JERRY F JOLLY JR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	119.00-
1/28/16	30499	OTHER CON SERVICES	JERRY F JOLLY JR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	129.00-
1/28/16	30499	SUPPLIES	JERRY F JOLLY JR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	180.00-
1/28/16	30499	SUPPLIES	JERRY F JOLLY JR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	62.64-
1/28/16	30499	SUPPLIES	JERRY F JOLLY JR	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	149.04-
1/19/16	30115	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	96.25
1/28/16	30500	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	145.28
1/05/16	27742	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
1/05/16	27742	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	217.66
1/21/16	30309	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	639.00

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1/21/16	30309	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	114.00
1/21/16	30309	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	7.00
1/05/16	27743	OTHER CON SERVICES	JOEL BARBER	GENERAL	SOCCER - MEN	STUDENT SERVICES	165.00
1/05/16	25677	OTHER CON SERVICES	JOEL BARBER	GENERAL	SOCCER - MEN	STUDENT SERVICES	165.00-
1/12/16	29653	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL	SOCCER - MEN	STUDENT SERVICES	403.41
1/28/16	30501	SUPPLIES	JOHNSON'S REFRIGERATION INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	80.00
1/28/16	30502	OTHER CON SERVICES	JOHNSONVILLE HIGH SCHOOL FSD5	GENERAL	EDUCATION	INSTRUCTION	115.00
1/12/16	29654	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	INTERNATIONAL STUDIES	INSTRUCTION	191.25
1/19/16	30116	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	74.84
1/19/16	30116	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	14.77
1/25/16	30356	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	23.98
1/25/16	30356	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	22.93
1/25/16	30356	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	GENERAL	HONORS PROGRAM	INSTRUCTION	70.40
1/21/16	30310	SUBSCRIPTIONS-ELECTRONIC	JSTOR	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	2,000.00
1/21/16	30310	PREPAYMENT-RL ELECTRNC RS	JSTOR	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	2,000.00
1/19/16	30117	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	475.00
1/19/16	30117	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	176.00
1/19/16	30117	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,403.00
1/25/16	30357	DUES	FMU EMPLOYEE/ASSOCIATE	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	350.00
1/19/16	30118	NON-STATE EMP TRAVEL	JUSTIN MITCHELL	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	184.00
1/19/16	30119	NON-STATE EMP TRAVEL	KAREN BROSIUS	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	96.12
1/28/16	30503	NON-STATE EMP TRAVEL	KELLY WILLIAMS	GENERAL	INSTITUTIONAL RECRUITING	INSTITUTIONAL SUPPORT	100.88
1/14/16	30074	SUPPLIES	KLINGER EDUCATIONAL PRODUCTS	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	1,638.90
1/14/16	30074	SUPPLIES	KLINGER EDUCATIONAL PRODUCTS	RESTRICTED	PHYSICS & ASTRONOMY	INSTRUCTION	131.11
1/14/16	30074	A/P - USE TAX	KLINGER EDUCATIONAL PRODUCTS	RESTRICTED	RESTRICTED	RESTRICTED	131.11-

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1/19/16	30120	NON-STATE EMP TRAVEL	KRISTIN FISCHER	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	35.50
1/28/16	30504	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	71.49
1/25/16	30358	OTHER CON SERVICES	LABORATORY CORP OF AMERICA	GENERAL	HEALTH SERVICES	STUDENT SERVICES	585.97
1/12/16	29655	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	359.64
1/12/16	29655	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	17.42
1/21/16	30311	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	337.50
1/21/16	30311	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	11.56
1/21/16	30311	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
1/21/16	30311	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	121.50
1/21/16	30311	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
1/25/16	30359	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	297.00
1/25/16	30359	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
1/07/16	29622	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,665.00
1/07/16	29622	NON-STATE EMP TRV-CONTRCT	LANCASTER TOURS, INC	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	1,665.00
1/28/16	30505	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	172.00
1/28/16	30505	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	250.00
1/28/16	30506	OTHER CON SERVICES	LARRY CRAIG STONE	GENERAL	SOFTBALL	STUDENT SERVICES	325.00
1/28/16	30507	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	31.27
1/28/16	30507	DUES	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	311.00
1/28/16	30508	POLICE SUPPLIES/GEAR	LAWMEN'S SAFETY SUPPLY INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	211.64
1/28/16	30508	POLICE SUPPLIES/GEAR	LAWMEN'S SAFETY SUPPLY INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	432.95
1/28/16	30508	POLICE SUPPLIES/GEAR	LAWMEN'S SAFETY SUPPLY INC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	1,345.88
1/25/16	30360	OTHER CON SERVICES	LEAH DOBERNE-SCHOR	GENERAL	MULTICLTRL & INTRNTL STDT	STUDENT SERVICES	350.00
1/14/16	30075	OTHER CON SERVICES	LEIGH KALE D'AMICO	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	5,000.00
1/07/16	29623	SUPPLIES	LENOVO INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	155.52

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1/07/16	29624	OTHER CON SERVICES	FMU EMPLOYEE/ASSOCIATE	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	240.00
1/28/16	30509	OTHER CON SERVICES	LESTER ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
1/19/16	30121	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOCCER - WOMEN	STUDENT SERVICES	433.44
1/19/16	30121	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	SOCCER - WOMEN	STUDENT SERVICES	153.00
1/14/16	30076	TRAVEL - REGULAR	LISA BECKSFORD	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	3.75
1/19/16	30076	TRAVEL - REGULAR	LISA BECKSFORD	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	3.75-
1/19/16	30122	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	3.75
1/28/16	30510	SUPPLIES	FMU STUDENT	RESTRICTED	EDUCATION	INSTRUCTION	82.71
1/28/16	27287	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	103.50-
1/28/16	27287	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	19.00-
1/28/16	27287	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	180.00-
1/28/16	27287	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	103.50
1/28/16	27287	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	19.00
1/28/16	27287	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	180.00
1/05/16	27744	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	706.20
1/05/16	27744	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	71.30
1/05/16	27744	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,122.15
1/05/16	27744	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	192.00
1/05/16	27744	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	490.00
1/05/16	27744	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	100.00
1/05/16	27744	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	42.00
1/05/16	27744	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	25.35
1/05/16	27744	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	16.65
1/05/16	27744	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	SPONSORED RESEARCH	RESEARCH	50.00
1/05/16	27745	CONTRACT SERV-TECHNOLOGY	LYLES DATA SYSTEMS	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	1,288.00

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1/21/16	30312	SUBSCRIPTIONS-ELECTRONIC	LYRASIS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	4,561.00
1/21/16	30312	PREPAYMENT-RL ELECTRNC RS	LYRASIS	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	4,561.00
1/28/16	30511	SUPPLIES	MAC PAPERS - COLUMBIA	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	807.74
1/05/16	27746	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS INC	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	3,089.50
1/05/16	27746	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS INC	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	3,089.50
1/21/16	30313	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS INC	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	1,913.00
1/21/16	30313	NON-STATE EMP TRV-CONTRCT	MAJESTIC TOURS INC	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	1,913.00
1/12/16	29656	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,295.47
1/12/16	29656	FUEL	MANSFIELD OIL COMPANY	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	9.71-
1/28/16	30512	OTHER CON SERVICES	MARILYN NOVILLO GONZALEZ	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	300.00
1/25/16	30361	DUES	MARION CHAMBER OF COMMERCE	GENERAL	COMMUNITY RELATIONS	INSTITUTIONAL SUPPORT	100.00
1/14/16	27488	TRAVEL - REGULAR	FMU STUDENT	GENERAL	NURSING	INSTRUCTION	207.00-
1/14/16	27488	TRAVEL - REGULAR	FMU STUDENT	GENERAL	ARCH	PUBLIC SERVICE	207.00
1/28/16	198	RETIREMENT-FACULTY	MASS MUTUAL	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	7,273.79
1/19/16	30123	MARKETING	MASTERWORKS CHOIR, INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	250.00
1/19/16	30123	MARKETING	MASTERWORKS CHOIR, INC	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	500.00
1/28/16	30513	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	90.72
1/28/16	30514	OTHER CON SERVICES	MCLAURIN ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
1/28/16	30514	OTHER CON SERVICES	MCLAURIN ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
1/12/16	29657	OTHER CON SERVICES	MEDFORD PAINTING & REPAIR INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	71,307.94
1/14/16	30077	OTHER CON SERVICES	MEDFORD PAINTING & REPAIR INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	25,044.78
1/14/16	30077	OTHER CON SERVICES	MEDFORD PAINTING & REPAIR INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	72,926.76
1/14/16	30078	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	89.64
1/14/16	30078	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	7.00
1/28/16	30515	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	16.38

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1/28/16	30515	BUSINESS MEALS & ENTERTNMT	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	45.33
1/21/16	30314	BOOKS	MERGENT INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	915.00
1/28/16	199	RETIREMENT-FACULTY	METLIFE	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,816.38
1/21/16	30315	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	20.00
1/21/16	30315	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	19.00
1/25/16	30362	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	15.00
1/25/16	30362	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	19.00
1/25/16	30362	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	5.00
1/26/16	30315	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	19.00
1/26/16	30315	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	19.00-
1/12/16	29658	SUPPLIES	MULLIGAN INTERNATIONAL GROUP	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	786.92
1/28/16	30516	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	732.00
1/28/16	30516	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	75.00
1/28/16	30516	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	522.20
1/28/16	30516	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	34.00
1/28/16	30516	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ATHLETICS	STUDENT SERVICES	320.00
1/07/16	29625	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	342.00
1/07/16	29625	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	342.00
1/12/16	29659	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	774.00
1/12/16	29659	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	1,547.00
1/14/16	30079	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	816.00
1/21/16	30316	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	216.00
1/25/16	30363	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - MEN	STUDENT SERVICES	774.00
1/28/16	30517	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	192.00
1/28/16	30517	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	228.00

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1/28/16	30517	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	816.00
1/28/16	30518	FDN PREMIUMS-FACULTY	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	160.86
1/28/16	30518	FDN PREMIUMS-STAFF	MUTUAL OF OMAHA	RESTRICTED	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	207.69
1/19/16	30124	DUES	NATIONAL FASTPITCH COACH ASSOC	GENERAL	ADMISSIONS	STUDENT SERVICES	130.00
1/14/16	30080	OTHER CON SERVICES	NEXUM, INC	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	3,366.00
1/14/16	30080	OTHER CON SERVICES	NEXUM, INC	GENERAL	CHIEF INFORMATION OFFICER	INSTITUTIONAL SUPPORT	1,584.00
1/28/16	30519	CREDIT CARD MERCHANT CHGS	NIC INC	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	7,159.49
1/21/16	30317	SUBSCRIPTIONS-ELECTRONIC	OCLC INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	3,394.38
1/21/16	30317	PREPAYMENT-RL ELECTRNC RS	OCLC INC	GENERAL	LIBRARY PREPAYMENTS	ACADEMIC SUPPORT	3,394.38
1/05/16	27747	EXP RETIREMNT OF INDEBTNS	ONTARIO INVESTMENTS INC.	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	3,954.43
1/05/16	27747	INT & EXEC FEES INDEBTNSS	ONTARIO INVESTMENTS INC.	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	478.52
1/21/16	30318	TRAVEL	PALMETTO ADVANCED PRACTICE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	370.00
1/21/16	30319	OTHER CON SERVICES	PALMETTO COLLEGIATE	GENERAL	BASEBALL	STUDENT SERVICES	7,700.00
1/14/16	30081	REPAIRS	PALMETTO GLASS INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	434.52
1/19/16	30125	OTHER CON SERVICES	PALMETTO GLASS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	127.50
1/19/16	30125	MAINTENANCE SUPPLIES	PALMETTO GLASS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	297.28
1/25/16	30364	SUPPLIES	PALMETTO SERVICES INC	GENERAL	GROUPS MAINTENANCE	PHYSICAL PLANT	993.38
1/19/16	30126	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	1,369.60
1/19/16	30126	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	200.00
1/28/16	30520	OTHER CON SERVICES	PATRICIA BLACK	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	100.00
1/25/16	30365	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	60.00
1/25/16	30365	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	170.66
1/25/16	30365	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	60.00
1/25/16	30365	TRAVEL - RECRUITING	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	14.00
1/28/16	30521	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	316.50

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1/25/16	30366	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	19.98
1/28/16	30522	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	54.54
1/19/16	30127	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	BIOLOGY	INSTRUCTION	16.91
1/14/16	30082	OTHER CON SERVICES	PDRTA	GENERAL	STUDENT SERVICES	STUDENT SERVICES	7,500.00
1/19/16	30128	SUPPLIES-TECHNOLOGY	PEARSON ASSESSMENTS	GENERAL	PSYCHOLOGY	INSTRUCTION	106.92
1/21/16	30320	SUPPLIES	PERKINELMER HEALTH	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	2,642.11
1/21/16	30320	SUPPLIES	PERKINELMER HEALTH	RESTRICTED	NETWORK OPERATIONS &SYSTEM	ACADEMIC SUPPORT	216.00
1/05/16	27748	OTHER CON SERVICES	PETER FINGER	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	2,400.00
1/28/16	30523	NON-STATE EMP TRAVEL	PHILIPPE S. COHEN	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	421.20
1/28/16	30523	OTHER CON SERVICES	PHILIPPE S. COHEN	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	300.00
1/05/16	27749	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	55.08
1/05/16	27749	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	38.88
1/05/16	27749	OTHER CON SERVICES	PITNEY BOWES INC	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	162.00
1/07/16	29626	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	BIOLOGY	INSTRUCTION	15.29
1/07/16	29626	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CHEMISTRY	INSTRUCTION	66.10
1/07/16	29626	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	PHYSICS & ASTRONOMY	INSTRUCTION	3.89
1/07/16	29626	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	UNIVERSITY CENTER	STUDENT SERVICES	7.78
1/07/16	29626	OTHER CON SERVICES	PRAXAIR DISTRIBUTION, INC	GENERAL	CAMPUS RECREATION SERVICE	STUDENT SERVICES	7.78
1/07/16	29626	OCS-SPECIFIED PROJECT	PRAXAIR DISTRIBUTION, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	62.21
1/19/16	30129	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	54.65
1/19/16	30129	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	26.34
1/19/16	30129	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	13.63
1/19/16	30129	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	72.31
1/19/16	30129	OTHER CON SERVICES	QUALITY CLEANERS &	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	32.35
1/19/16	30130	PATRIOT BUCKS	FMU STUDENT	GENERAL	GENERAL	GENERAL	137.67

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1/25/16	30367	SUPPLIES-TECHNOLOGY	RADIO COMMUNICATION	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	571.00
1/25/16	30367	SUPPLIES-TECHNOLOGY	RADIO COMMUNICATION	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	95.00
1/28/16	30524	NON-STATE EMP TRAVEL	RAHUL RENU	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	226.80
1/05/16	27750	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
1/05/16	27750	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	87.40
1/12/16	29660	HOUSING FORFEITS	FMU STUDENT	AUXILIARY	AUXILIARY	AUXILIARY	104.00
1/07/16	29627	OTHER CON SERVICES	RAY DELLINGER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	145.00
1/28/16	30525	OTHER CON SERVICES	RAY DELLINGER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	165.00
1/19/16	30131	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	635.00
1/19/16	30131	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	45.00
1/19/16	30131	ADVERTISING	RAYCOM MEDIA INC	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	20.00
1/05/16	27751	OTHER CON SERVICES	RDS ELECTRICAL LLC	GENERAL	ATHLETICS	STUDENT SERVICES	243.50
1/14/16	30083	OTHER CON SERVICES	REDDING MOVING SYSTEMS	GENERAL	FINE ARTS	INSTRUCTION	800.00
1/12/16	29661	FUEL	ROBERTS ENERGY DISTRIBUTORS	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	311.18
1/21/16	30322	SUPPLIES	RONEY'S CREATIVE	GENERAL	PUBLIC & COMMUNITY AFFAIRS	INSTITUTIONAL SUPPORT	146.30
1/07/16	29628	SUPPLIES	RYDIN DECAL	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	403.63
1/07/16	29628	SUPPLIES	RYDIN DECAL	GENERAL	HUMAN RESOURCES	INSTITUTIONAL SUPPORT	32.29
1/07/16	29628	A/P - USE TAX	RYDIN DECAL	GENERAL	GENERAL	GENERAL	32.29-
1/12/16	29662	OTHER CON SERVICES	S&ME INC	GENERAL	ASBESTOS	PHYSICAL PLANT	1,156.00
1/21/16	30323	SUPPLIES	SAELIG COMPANY, INC.	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	379.00
1/21/16	30323	SUPPLIES	SAELIG COMPANY, INC.	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	30.32
1/21/16	30323	A/P - USE TAX	SAELIG COMPANY, INC.	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	30.32-
1/07/16	29629	DUES	SAM'S CLUB DIRECT	GENERAL	PURCHASING	INSTITUTIONAL SUPPORT	135.00
1/07/16	29629	STUDENT FUNCTNS & EVENTS	SAM'S CLUB DIRECT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	74.07
1/07/16	29629	STUDENT FUNCTNS & EVENTS	SAM'S CLUB DIRECT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	64.51

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1/07/16	29629	STUDENT FUNCTNS & EVENTS	SAM'S CLUB DIRECT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3.53
1/28/16	30526	FOOD	SAM'S CLUB DIRECT	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	420.18
1/28/16	30527	OTHER CON SERVICES	SAVANNAH GROVE ELEM SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
1/14/16	30084	TRAVEL - REGULAR	SC COUNCIL ON COMPETITIVENESS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	92.79
1/28/16	30528	TRAVEL - REGULAR	SC COUNCIL ON COMPETITIVENESS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	92.79
1/14/16	30085	POSTAGE	SC DEPT OF ADMINISTRATION	GENERAL	MAIL SERVICES	INSTITUTIONAL SUPPORT	153.10
1/25/16	194	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	1,526.49
1/25/16	194	TRANSCRIPT FEE	SC DEPT OF REVENUE	GENERAL	GENERAL	GENERAL	143.11
1/25/16	194	TAX & LICENSES	SC DEPT OF REVENUE	GENERAL	GENERAL INSTITUTIONAL EXP	INSTITUTIONAL SUPPORT	66.97-
1/25/16	194	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	2.08
1/25/16	194	A/P - USE TAX	SC DEPT OF REVENUE	AUXILIARY	AUXILIARY	AUXILIARY	8.32
1/25/16	194	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	7.20
1/25/16	194	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	866.76
1/25/16	194	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	52.24
1/25/16	194	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	26.54
1/25/16	194	FUND RAISING ACTIVITIES	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	22.22
1/25/16	194	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	3.28-
1/25/16	194	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	11.30-
1/25/16	194	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	231.75
1/25/16	194	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	13.92
1/25/16	194	A/P - USE TAX	SC DEPT OF REVENUE	GENERAL DESIGNATED	GENERAL DESIGNATED	GENERAL DESIGNATED	153.29
1/25/16	194	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	8.75
1/25/16	194	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	5.82
1/25/16	194	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	17.52
1/25/16	194	A/P - USE TAX	SC DEPT OF REVENUE	RESTRICTED	RESTRICTED	RESTRICTED	260.74

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1/25/16	195	SUPPLIES/SERVIC REIMBURSM	SC DEPT OF REVENUE & TAXATION	GENERAL	THE COTTAGE	INSTITUTIONAL SUPPORT	51.58
1/25/16	195	DAILY RECEIPTS	SC DEPT OF REVENUE & TAXATION	AUXILIARY	AUXILIARY	AUXILIARY	39.06
1/19/16	30132	ATHLETIC DEPT REVENUE	SC DEPT OF REVENUE & TAXATION	GENERAL	GENERAL	GENERAL	8.00
1/05/16	27752	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	2,792.87
1/12/16	29663	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	32.05
1/12/16	29663	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	50.63
1/12/16	29663	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	28.14
1/12/16	29663	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	160.74
1/12/16	29663	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	23.26
1/12/16	29663	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	808.19
1/12/16	29663	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	462.11
1/19/16	30133	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	183.90
1/21/16	30324	FUEL	SC ELECTRIC & GAS	GENERAL	UTILITIES	PHYSICAL PLANT	6,678.97
1/21/16	30324	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,486.36
1/21/16	30324	FUEL	SC ELECTRIC & GAS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	4,122.54
1/05/16	27753	HEALTH INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	112,529.48
1/05/16	27753	DENTAL INSURANCE-FACULTY	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	2,360.93
1/05/16	27753	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	126,605.50
1/05/16	27753	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	3,050.72
1/05/16	27753	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,623.74
1/05/16	27753	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	35.16
1/05/16	27753	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	3,260.28
1/05/16	27753	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	70.32
1/05/16	27753	HEALTH INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	727.20
1/05/16	27753	DENTAL INSURANCE-STAFF	SC PEBA	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	23.44

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1/05/16	27753	HEALTH INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	3,099.70
1/05/16	27753	DENTAL INSURANCE-STAFF	SC PEBA	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	70.32
1/05/16	27753	HEALTH INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	727.20
1/05/16	27753	DENTAL INSURANCE-OTHER	SC PEBA	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	23.44
1/05/16	27753	HEALTH INSURANCE-FACULTY	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	224.14
1/05/16	27753	DENTAL INSURANCE-FACULTY	SC PEBA	RESTRICTED	SPONSORED RESEARCH	RESEARCH	2.93
1/05/16	27753	HEALTH INSURANCE-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	556.18
1/05/16	27753	DENTAL INSURANCE-STAFF	SC PEBA	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	11.72
1/05/16	27753	HEALTH INSURANCE-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	729.02
1/05/16	27753	DENTAL INSURANCE-FACULTY	SC PEBA	RESTRICTED	NURSING	INSTRUCTION	23.50
1/28/16	30529	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	76,728.07
1/28/16	30529	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	110,078.74
1/28/16	30529	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	138,845.11
1/28/16	30529	PORS-STAFF	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	7,145.81
1/28/16	30529	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	1,722.99
1/28/16	30529	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	1,355.82
1/28/16	30529	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	2,704.24
1/28/16	30529	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	679.90
1/28/16	30529	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,464.14
1/28/16	30529	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	2,679.25
1/28/16	30529	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	CTR FOR CHILD-CHILD CARE	PUBLIC SERVICE	678.26
1/28/16	30529	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	29.28
1/28/16	30529	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	78.67
1/28/16	30529	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	113.09
1/28/16	30529	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	28.20

SOURCE: FRANCIS MARION UNIVERSITY ACCOUNTING DEPARTMENT

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1/28/16	30529	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	19.05
1/28/16	30529	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	308.13
1/28/16	30529	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	1,229.25
1/28/16	30529	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	.70-
1/28/16	30529	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	844.37
1/28/16	30529	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	367.10
1/28/16	30529	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	EDUCATION	INSTRUCTION	131.16
1/28/16	30529	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	SPONSORED RESEARCH	RESEARCH	330.76
1/28/16	30529	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	58.52
1/28/16	30529	RETIREMENT-OTHER	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	117.15
1/28/16	30529	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	43.28
1/28/16	30529	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	CENTER FOR ENTREPRENRSHP	PUBLIC SERVICE	477.79
1/28/16	30529	RETIREMENT-STAFF	SC RETIREMENT SYSTEMS	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	1,753.24
1/28/16	30529	RETIREMENT-FACULTY	SC RETIREMENT SYSTEMS	RESTRICTED	NURSING	INSTRUCTION	2,084.74
1/28/16	30530	DUES	SC SUPREME COURT COMM ON CLE	GENERAL	PRESIDENT'S OFFICE	INSTITUTIONAL SUPPORT	50.00
1/05/16	27754	A/R-VOCATIONAL REHAB, SC	SC VOCATIONAL REHAB DEPT	GENERAL	GENERAL	GENERAL	55.00
1/21/16	30326	NON-STATE EMP TRAVEL	SCCTE	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,485.00
1/25/16	30368	NON-STATE EMP TRAVEL	SETC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	182.00
1/25/16	30368	NON-STATE EMP TRAVEL	SETC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	182.00
1/25/16	30368	NON-STATE EMP TRAVEL	SETC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	182.00
1/25/16	30368	NON-STATE EMP TRAVEL	SETC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	182.00
1/25/16	30368	NON-STATE EMP TRAVEL	SETC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	182.00
1/25/16	30368	NON-STATE EMP TRAVEL	SETC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	182.00
1/25/16	30368	NON-STATE EMP TRAVEL	SETC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	182.00
1/25/16	30368	NON-STATE EMP TRAVEL	SETC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	182.00

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1/25/16	30368	NON-STATE EMP TRAVEL	SETC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	182.00
1/25/16	30368	NON-STATE EMP TRAVEL	SETC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	182.00
1/25/16	30368	NON-STATE EMP TRAVEL	SETC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	182.00
1/25/16	30368	NON-STATE EMP TRAVEL	SETC	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	182.00
1/21/16	30327	SUPPLIES	FMU EMPLOYEE/ASSOCIATE	GENERAL	ADMISSIONS	STUDENT SERVICES	16.52
1/05/16	27755	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	103.50
1/28/16	30531	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	EDUCATION - ACCREDITATION	INSTRUCTION	92.88
1/21/16	30329	OTHER CON SERVICES	SIMPLEX TIME RECORDER CO INC	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	17,270.00
1/28/16	30532	OTHER CON SERVICES	SOUTH FLORENCE HIGH SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
1/21/16	30330	OTHER CON SERVICES	SOUTHEASTERN BASKETBALL OFFICI	GENERAL	BASKETBALL - WOMEN	STUDENT SERVICES	10,500.00
1/21/16	30331	OTHER CON SERVICES	SOUTHERN ELEVATOR COMPANY INC	GENERAL DESIGNATED	MAINT, REPLACMT, & REPAIR	PHYSICAL PLANT	56,276.32
1/12/16	29664	REPAIRS	SPANN REPAIR SERVICES, INC	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	1,500.00
1/14/16	30087	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	1,687.50
1/14/16	30087	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	208.64
1/14/16	30087	TELEPHONE BILL	SPIRIT COMMUNICATIONS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	28.63
1/14/16	30087	DATA PROCESSING SERVICES	SPIRIT COMMUNICATIONS	GENERAL DESIGNATED	NETWORK OPERATIONS &SYSTM	ACADEMIC SUPPORT	5,062.50
1/05/16	27756	TRAVEL - REGULAR	STATE OF SC	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	5.00
1/28/16	30533	OTHER CON SERVICES	STEPHEN BANISTER	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	100.00
1/12/16	29665	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	227.88
1/19/16	30135	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	217.94
1/19/16	30135	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	7.00
1/19/16	30135	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	104.76
1/25/16	30369	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	OTHER INSTRUCTION	INSTRUCTION	340.74
1/28/16	30534	OTHER CON SERVICES	STEWART HEIGHTS ELEM SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
1/28/16	30535	STUDENT FUNCTNS & EVENTS	STRUTTIN' TURKEY, LLC	GENERAL DESIGNATED	ATHLETICS	STUDENT SERVICES	560.00

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1/05/16	27757	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	121.96
1/05/16	27757	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	203.66
1/05/16	27757	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	81.40
1/05/16	27757	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	90.36
1/05/16	27757	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	15.00
1/05/16	27757	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	1,465.44
1/05/16	27757	CREDIT CARD MERCHANT CHGS	SUNTRUST MERCHANT SERVICES	GENERAL	INSTITUTIONAL SUPPORT	INSTITUTIONAL SUPPORT	30.00
1/05/16	27758	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	NURSING	INSTRUCTION	1,069.50
1/14/16	30088	OTHER CON SERVICES	SWANK MOTION PICTURES	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	856.19
1/25/16	30370	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	138.24
1/25/16	30370	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00
1/25/16	30370	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	104.76
1/25/16	30370	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	13.00
1/25/16	30370	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	878.60
1/25/16	30370	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	48.00
1/25/16	30370	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	GENERAL	CENTER OF EXCELLENCE	PUBLIC SERVICE	63.25
1/07/16	29630	OCS-SPECIFIED PROJECT	TECHNOLOGY SOLUTIONS OF	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	845.00
1/14/16	27240	OCS-SPECIFIED PROJECT	TERMINIX SERVICE	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	66.67-
1/14/16	27240	OTHER CON SERVICES	TERMINIX SERVICE	GENERAL	CUSTODIAL SERVICES	PHYSICAL PLANT	150.00-
1/14/16	27240	TRAVEL - REGULAR	TERMINIX SERVICE	GENERAL	CAMPUS POLICE	PHYSICAL PLANT	5.00-
1/14/16	27240	OTHER CON SERVICES	TERMINIX SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33-
1/14/16	27240	OTHER CON SERVICES	TERMINIX SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	147.50-
1/14/16	27240	OTHER CON SERVICES	TERMINIX SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33-
1/14/16	27240	OTHER CON SERVICES	TERMINIX SERVICE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	284.17-
1/12/16	29666	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	66.67

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1/12/16	29666	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
1/12/16	29666	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	147.50
1/12/16	29666	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
1/12/16	29666	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	284.17
1/14/16	30089	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	66.67
1/14/16	30089	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
1/14/16	30089	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	210.00
1/14/16	30089	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	15.00
1/14/16	30089	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	13.33
1/14/16	30089	OTHER CON SERVICES	TERMINIX SERVICE INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	346.67
1/28/16	30536	OCS-SPECIFIED PROJECT	TERMINIX SERVICE INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	304.00
1/19/16	30136	OTHER CON SERVICES	THE COMPLIANCE GROUP, INC	GENERAL	ATHLETICS	STUDENT SERVICES	3,500.00
1/05/16	27759	OTHER CON SERVICES	THOMAS KELLEY	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	1,250.00
1/14/16	30090	NON-STATE EMP TRAVEL	THOMAS KELLEY	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	196.56
1/14/16	30090	NON-STATE EMP TRAVEL	THOMAS KELLEY	GENERAL	NON PROFIT LEADERSHIP INS	PUBLIC SERVICE	25.00
1/19/16	30137	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	488.04
1/19/16	30137	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	112.00
1/19/16	30137	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	27.00
1/28/16	30537	OCS-SPECIFIED PROJECT	THYSSEN KRUPP ELEVATOR CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	2,732.01
1/28/16	196	RETIREMENT-FACULTY	TIAA-CREF	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	33,791.78
1/12/16	29667	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	11.65
1/12/16	29667	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	BUILDING MAINTENANCE	PHYSICAL PLANT	108.48
1/12/16	29667	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	67.80
1/12/16	29667	OTHER CON SERVICES	TIME WARNER CABLE	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	7,851.92
1/19/16	30138	OTHER CON SERVICES	TIME WARNER CABLE	GENERAL	PUBLIC ACCESS CHANNEL 11	ACADEMIC SUPPORT	60.44

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1/19/16	30091	ADVERTISING	TIME WARNER CABLE	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	60.44-
1/14/16	30091	ADVERTISING	TIME WARNER CABLE MEDIA SALES	GENERAL	ENROLLMENT MARKETING	STUDENT SERVICES	60.44
1/25/16	30371	OTHER CON SERVICES	TONY HILL	GENERAL DESIGNATED	VOLLEYBALL	STUDENT SERVICES	200.00
1/07/16	29631	OTHER CON SERVICES	TONY THOMPSON	GENERAL	BASEBALL	STUDENT SERVICES	350.00
1/05/16	27760	PER DIEM	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	35.00
1/05/16	27760	NON-STATE EMP TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	BOARD OF TRUSTEES	INSTITUTIONAL SUPPORT	171.34
1/28/16	30538	OCS-SPECIFIED PROJECT	TRANE U.S. INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	35,366.10
1/07/16	29632	EQUIPMENT	UNIFIED AV SYSTEMS INC	GENERAL DESIGNATED	UNIVERSITY CENTER	STUDENT SERVICES	6,334.20
1/05/16	27761	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	18.16
1/07/16	29633	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	18.16
1/07/16	29633	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	18.16
1/14/16	30092	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	18.16
1/21/16	30332	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	18.16
1/28/16	30539	OCS-SPECIFIED PROJECT	UNIFIRST CORP	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	18.16
1/14/16	30093	TRAVEL - REGULAR	UNIV OF SOUTH CAROLINA	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	525.00
1/21/16	30333	BOOKS	UNIV OF TEXAS PRESS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	100.83
1/28/16	30540	BOOKS	UNIV. OF ALBERTA LIBRARY	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	25.00
1/05/16	27762	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	370.20
1/25/16	30372	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL	INSTRUC-GENERAL ACADEMICS	INSTRUCTION	456.20
1/25/16	30372	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	7,544.76
1/25/16	30372	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,693.52
1/25/16	30372	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	1,581.80
1/25/16	30372	NON-STATE EMP TRAVEL	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	326.20
1/28/16	30541	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	1,930.00
1/28/16	30541	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	481.01

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1/28/16	30541	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	481.01
1/28/16	30541	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	587.41
1/28/16	30541	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	587.41
1/28/16	30541	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	216.96
1/28/16	30541	TRAVEL - REGULAR	UNLIMITED TRAVEL & CRUISES	GENERAL DESIGNATED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	216.96
1/25/16	30373	OTHER CON SERVICES	USC HOTEL ASSOCIATES	RESTRICTED	CENTER OF EXCELLENCE	PUBLIC SERVICE	997.50
1/25/16	30374	NON-STATE EMP TRAVEL	USITT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	340.00
1/25/16	30374	NON-STATE EMP TRAVEL	USITT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	340.00
1/25/16	30374	NON-STATE EMP TRAVEL	USITT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	340.00
1/25/16	30374	NON-STATE EMP TRAVEL	USITT	GENERAL DESIGNATED	INSTRUCTIONAL SUPPORT	INSTRUCTION	340.00
1/28/16	197	RETIREMENT-FACULTY	VALIC	GENERAL	EMPLOYER CONTRIBUTIONS	EMPLOYEE BENEFITS	4,440.67
1/12/16	29668	CONTRACT SERV-TECHNOLOGY	VC3 INC.	GENERAL	NETWORK OPERATIONS & SYSTM	ACADEMIC SUPPORT	1,253.00
1/14/16	30094	TELEPHONE BILL	VERIZON CONFERENCING	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	83.72
1/25/16	30375	TELEPHONE BILL	VERIZON WIRELESS	GENERAL	TELEPHONE	INSTITUTIONAL SUPPORT	4,102.28
1/14/16	30095	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	504.36
1/14/16	30095	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	648.00
1/14/16	30095	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	160.00
1/14/16	30095	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	55.92
1/21/16	30334	FUEL	W H BRISTOW INC	GENERAL	MOTOR POOL	INSTITUTIONAL SUPPORT	1,158.38
1/14/16	30096	OTHER CON SERVICES	WAKE FOREST UNIV HEALTH SCI	GENERAL	HLTH SCI/PHYSICIAN ASST	INSTRUCTION	4,000.00
1/28/16	30542	NON-STATE EMP TRAVEL	WALLACE MEYER	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	56.35
1/28/16	30542	NON-STATE EMP TRAVEL	WALLACE MEYER	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	7.00
1/28/16	30542	NON-STATE EMP TRAVEL	WALLACE MEYER	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	36.21
1/28/16	30542	NON-STATE EMP TRAVEL	WALLACE MEYER	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	8.92
1/28/16	30542	NON-STATE EMP TRAVEL	WALLACE MEYER	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	389.20

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1/28/16	30542	OTHER CON SERVICES	WALLACE MEYER	RESTRICTED	ACADEMIC SUPPORT	ACADEMIC SUPPORT	300.00
1/19/16	30139	OCS-SPECIFIED PROJECT	WASTE MANAGEMENT OF SC, INC	GENERAL	FACILITIES MANAGMNT ADMIN	PHYSICAL PLANT	4,221.14
1/05/16	27763	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	400.19
1/05/16	27763	TRAVEL - REGULAR	FMU EMPLOYEE/ASSOCIATE	RESTRICTED	COMMUNITY SERVICE	PUBLIC SERVICE	108.34
1/28/16	30543	OTHER CON SERVICES	WESTVIEW ELEMENTARY SCHOOL	GENERAL	EDUCATION	INSTRUCTION	115.00
1/12/16	29669	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	95.10
1/12/16	29669	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	266.10
1/12/16	29669	REPAIRS	WHALEY FOODSERVICE REPAIRS INC	AUXILIARY	AUXILIARY ENTERPRISES	AUXILIARY	137.85
1/19/16	30140	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	495.72
1/19/16	30140	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	922.50
1/19/16	30140	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	139.64
1/19/16	30140	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	140.00
1/21/16	30335	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	489.50
1/21/16	30335	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	687.04
1/21/16	30335	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	41.50
1/21/16	30335	TRAVEL	FMU EMPLOYEE/ASSOCIATE	GENERAL	FACULTY PRO DEVELOPMENT	ACADEMIC SUPPORT	515.00
1/19/16	30141	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	65.28
1/19/16	30141	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	148.17
1/19/16	30141	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	375.01
1/19/16	30141	COLLECTION COST	WILLIAMS & FUDGE, INC	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	77.11
1/21/16	30336	COLLECTION COST	WILLIAMS & FUDGE, INC	RESTRICTED	LOANS	INSTITUTIONAL SUPPORT	4,607.79
1/28/16	30544	OTHER CON SERVICES	WILSON HIGH SCHOOL	GENERAL DESIGNATED	STUDENT SERVICES	STUDENT SERVICES	198.20
1/21/16	30337	BOOKS	WORLDWIDE BOOKS	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	1,144.21
1/21/16	30338	OTHER CON SERVICES	XEROX CORPORATION	GENERAL	PUBLICATIONS & PRINTING	INSTITUTIONAL SUPPORT	1,279.14
1/05/16	27764	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	599.86

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DATE	REF #	DESCRIPTION	VENDOR	SOURCE	DEPARTMENT	PROGRAM	AMOUNT
1/05/16	27764	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00
1/25/16	30376	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	627.80
1/25/16	30376	OTHER CON SERVICES	XEROX EDUCATION SERVICES	GENERAL	ACCOUNTING	INSTITUTIONAL SUPPORT	135.00
1/21/16	30339	BOOKS	YANKEE BOOK PEDDLER INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	27.09
1/21/16	30339	BOOKS	YANKEE BOOK PEDDLER INC	GENERAL	ROGERS LIBRARY	ACADEMIC SUPPORT	620.07
1/21/16	30339	BOOKS	YANKEE BOOK PEDDLER INC	GENERAL	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	26.10
1/21/16	30339	BOOKS	YANKEE BOOK PEDDLER INC	GENERAL	RL-AFRICN AMERICN COLLECT	ACADEMIC SUPPORT	30.45
1/05/16	27765	OTHER CON SERVICES	ZACHARIAH BRUCE	GENERAL DESIGNATED	PERFORMING ARTS CENTER	PUBLIC SERVICE	75.00